

November 3, 2016

To Whom it May Concern:

RE: Schools and Libraries Program CC Docket No. 02-6

I am requesting a deadline extension waiver due to a clerical error for the following:

FCC Form 471 Application Number 1021882 Funding Request Number: 2773202 Funding Commitment Decision \$1,587.88

On Wednesday, October 26, 2016 I filed (6) six BEAR forms (form 472) through the on-line filing system. On Bear form #2460696 there was a clerical error made in column 11 (Last Day of Work Performed). The clerical typing error was in the designation of the month 09/30/2016. The correct date is 06/30/2016.

When I received the confirmation of payments, this FRN was not included, so I called to inquire as to the status of the funding. I was told by Jane at the helpline that it was under review due to the end date. That is when I realized the clerical error regarding the date.

My instructions from the SLC helpline are to request a waiver of the BEAR form 472 deadline in this case, so that I can delete and resubmit the BEAR form 472 with the correct date in column 11 of 06/30/2016.

If you have any questions, please feel free to contact me at 608-829-9005 or via e-mail at jbutzek@mcpasd.k12.wi.us.

Thank you for your prompt attention to this matter.

Jeanne Y. Butyek

Jeanne T. Butzek

Executive Assistant & E-rate Coordinator Middleton-Cross Plains Area School District

Attachments



Jeanne Butzek <jbutzek@mcpasd.k12.wi.us>

Online BEAR 2460696 successfully submitted.

1 message

no-reply@solixinc.com <no-reply@solixinc.com> To: jbutzek@mcpasd.k12.wi.us Wed, Oct 26, 2016 at 4:24 PM

A Bear Online form has been accepted.
Online Bear Invoice Number: 2460696
Online Bear Submit Date: 10/26/2016

View Bear Details

M/1/2016 TANE Under serieur

Request a waiver from FCC
SH Website - link on left

- appeals & audits

- USAC website halfway down

Once waiver has been granted, then

I can request a deadline extension

FUNDING COMMITMENT REPORT Billed Entity Name: MIDDLETON-CROSS PLAINS AREA SCHOOL DISTRICT BEN: 132969

Funding Year: 2015

Comment on RAL corrections:

The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1021882 Funding Request Number: 2773202

Funding Status: Funded Service Type: Voice Services FCC Form 470 Application Number: 377750000990900

SPIN: 143032646

Service Provider Name: SHOUTPOINT, INC. Contract Number: N/A
Billing Account Number: N/A

Service Start Date: 07/01/2015 Service End Date: N/A Contract Award Date: 03/13/2012 Contract Expiration Date: 06/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$7,935.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$7,935.00

Discount Percentage Approved by the USAC: 20% Funding Commitment Decision \$1,587.00 - FRN approved as submitted

FCDL Date: 08/28/2015

Wave Number: 014

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN): Consultant Employer:



SHOUT PT